

Key ID	Summary	Team Responsible	Committee/Workgroup	Outreach	Security Impact	Minor Version	
CA-221891	CA-213185: Online Help: Update the Service Arrangement Detail page	Training	Other	No	N/A		5
CA-221280	CA-217440: Online Help - DDID 2326 : Add new Non-State Form for GA/GR Root Questions	Training	Other	No	N/A		5
CA-221183	[Analytics] Reports Hard Launch #2 - Replace Landing Page Links for Soft Launched Reports	Analytics	Management Reports	No	N/A	21.01.XX	304
CA-221181	[Analytics] Dashboards Hard Launch #2 - Replace Landing Page Links for Soft Launched Dashboards	Analytics	Management Reports	No	N/A	21.01.XX	64
CA-220988	DPSS/DCFS Support SCR to provide responses to Consortia queries	CalHEERS	Other	No	N/A		1385
CA-220981	Training Release 21.01 - Training Environment Support	Training	Training	No	N/A	21.01.29	60
CA-220969	DDID 1154: SCR CA-213876 Online Help - Create a Job Aid for Subscriber County Review List	Training	Other	Yes	N/A		5
CA-220458	Create CASE_PURGE table and Codes Table references to align with C-IV	Tech Arch	Usability	No	N/A		2
CA-220124	CA-215446: Online Help - Update Job Aids for Adoption Assistance Program (AAP) and Foster Care Extended Benefits Non-Minor Dependents	Training	Other	Yes	N/A		10
CA-220023	DDID 1972 - Continue San Bernardino Analytics Operations	DBA	Tech	No	N/A	21.02.xx	200
CA-219677	DDID# 2162 - C-IV Document Migration	Tech Arch	Tech	No	N/A		150
CA-219658	Update the Foster Care Facility " GH and FFA Report with New CCR Logic	Reports	State/Fiscal Reports	No	N/A		132
CA-219227	[Analytics] Release F Reports Re-Platform	Analytics	Management Reports	No	N/A	21.01.15	10000
CA-219143	CA-207207 DDID #2067: Online Help - Job Aid to Add Functionality to Grant Conditionally Eligible to Medicare Savings Programs (MSP)	Training	Other	Yes	N/A		5
CA-218579	DDID 1051 - Update OBIEE Dashboards to Remove Any System, County, or Agency Specific References/Logos	Analytics	Other	No	N/A	21.02.XX	203
CA-218578	DDID 1061: Modify State Reports Titles	Analytics	Other	No	N/A	21.02.XX	94
CA-218577	DDID 1058 - Update Reports to Remove System, County, or Agency References	Analytics	Other	No	N/A	21.02.XX	187
CA-218576	DDID 1056 - Migrate C-IV Scheduled and On Request Reports	Analytics	Other	No	N/A	21.02.XX	62
CA-218574	DDID 714 - Activate Scheduled Reports for the 57 Migration Counties	Analytics	Other	No	N/A	21.02.XX	94
CA-218573	CA-213876: Online Help - Update OLH pages for Call Log Enhancements	Training	Other	No	N/A		25

CA-218540	DDID 1967: Add WINS Hours Verification Type for historical C-IV Converted records	Eligibility	Other	No	N/A		7
CA-218535	DDID 1967: Add CalSAWS Text Terms & Conditions to CalSAWS.org	Release Communication	Other	No	N/A		40
CA-217991	Job Aid Foster Care Placement - Add and Edit job aid for SCR CA-215449	Training	Other	Yes	N/A		5
CA-217984	DDID 1967: Add L9 Aid Code for Converted EDBC records	CalHEERS	Other	No	N/A		8
CA-217911	MEDS: Include AP18, AP34 and EW10 on GA/GR program for LA county	Batch/Interfaces	GA/GR	No	N/A		615
CA-217839	DDID 1991 - Display CalSAWS name throughout the system	Online	Other	No	N/A		578
CA-217440	DDID 2326 : Add new Non-State Form for GA/GR Root Questions	Client Correspondence	GA/GR	No	N/A		569
CA-217221	2020/2021 Family Members Base Allocation Amount	CalHEERS	Medi-Cal/CMSP	Yes	N/A		56
CA-216568	DDID 1787, DDID 1789 - Migrate the C-IV County Specific Batch Jobs (Phase 5)	Fiscal	Other	No	N/A		654
CA-216507	Update Outdated Requested Medi-Cal Types to "Medi-Cal"	CalHEERS	Medi-Cal/CMSP	Yes	N/A		73
CA-216321	DDID 1395 - Update NHR, PVS, IFDS and IFDS Medical Reader and Validator jobs to process files from all 57 Migration Counties	Batch/Interfaces	Other	No	N/A		213
CA-216162	DDID 1967, DDID 1955: Updates to Automated Tasks for MEDS Alerts	Online	Other	No	N/A		207
CA-216152	Automated Regression Test (ART) - Ongoing Case Maintenance Scenarios - Phase 4	Automated Test	Other	No	N/A		400
CA-216086	DDID 1062 - Updates to CMSP Denial and Discontinuance NOAs	Client Correspondence	Other	No	N/A		351
CA-216018	DDID 2191: Update Foster Care Integrated Reports for Foster Care Expenditures	Reports	State/Fiscal Reports	No	N/A		552
CA-216016	CA-201836: Online Help ACL 18-117 Add CF 18 to Reports Overview	Training	Other	No	N/A		5
CA-215681	DDID 2379 FDS: GA GR MEDS changes	Eligibility	GA/GR	No	N/A		1012
CA-215674	DDID 2326 FDS: GA GR - Root Questions	Online	GA/GR	No	N/A		66
CA-215662	DDID 1512 FDS: GA GR Hearing Changes	Eligibility	GA/GR	No	N/A		156
CA-215449	FCED: Aid Code 45 Eligibility Updates	Eligibility	Foster Care/Kin GAP/AAP	No	N/A		299
CA-215444	FCED: Non Minor Dependent Parent in a Parenting Support Plan rule update	Eligibility	Foster Care/Kin GAP/AAP	No	N/A		76

CA-215442	FCED: Infant Supplement Payment Updates	Eligibility	Foster Care/Kin GAP/AAP	No	N/A		819
CA-215430	DDID 1967: Update the Sponsorship Detail page to display legacy Sponsor names	Online	Other	No	N/A		288
CA-215301	DDID 1631: Modify DPA 266	Analytics	Other	No	N/A	21.02.XX	16
CA-215277	DDID 1631: Add C-IV Versions of CW 115 and CW 115A State Reports	Analytics	Other	No	N/A	21.02.XX	31
CA-214897	DDID 1629 FDS: Task Mgt	Batch/Interfaces	Task Management	No	N/A		543
CA-214895	DDID 1628 FDS: Task Mgt	Batch/Interfaces	Task Management	No	N/A		613
CA-214892	DDID 1439 FDS: Task Mgt	Online	Task Management	No	N/A		279
CA-214847	CA-209798 DDID #1070: Online Help - Update Job Aid Medi-Cal - MAGI Referrals and Eligibility Determinations for Enhanced Functionality to Cancel MAGI Referrals and Determination Changes	Training	Other	Yes	N/A		5
CA-214600	[Analytics] Release F OBIEE Dashboards Re-Platform	Analytics	Management Reports	No	N/A	21.01.15	10000
CA-214148	DDID 1967: Migrate/Align Skip Issuance Reasons Between the LRS/CalSAWS and 57 Migration Counties	Fiscal	Other	No	N/A		86
CA-214061	DDID 2502, 2503, 2522 - Returned Mail Scan Mode	Imaging	Imaging	No	N/A		265
CA-214058	DDID 2519, 2261, 2515, 2198, 2505, 2522, 2199 - Environment Workflow Config	Imaging	Imaging	No	N/A		214
CA-214054	DDID 2199, 2523, 2500, 2198 - Get Person Info, Get Override Flags, and Get Form Info Inbound Web Services	Batch/Interfaces	Imaging	No	Yes		578
CA-214052	DDID 2514 - Handling Other County's Documents	Imaging	Imaging	No	N/A		502
CA-214047	DDID 2510 - Append Similar Images Together	Imaging	Imaging	No	N/A		13
CA-214038	DDID 2508 - CalSAWS Images Buttons	Online	Imaging	No	Yes		622
CA-214037	DDID 2507 - Distributed Documents Page Link	Client Correspondence	Imaging	No	Yes		396
CA-214035	DDID 2198, 2199, 2204, 2500, 2504, 2505, 2506, 2513, 2516, 2517, 2518, 2521 - Store Index Values	Imaging	Imaging	No	N/A		1436
CA-214034	DDID 2504, 2254 - CalSAWS Task Generation	Tech Arch	Imaging	No	N/A		50
CA-214033	DDID 2199, 2198 - Categorize Documents by System Barcode	Imaging	Imaging	No	N/A		83
CA-214032	DDID 2198 - Create an Inbound Webservice to Mark documents as received	Batch/Interfaces	Imaging	No	N/A		403
CA-214031	DDID 2503 - Capture and Indexing Separators	Client Correspondence	Imaging	No	Yes		711

CA-214030	DDID 2198, 2242, 2255, 2500, 2501, 2502, 2503, 2516, 2517, 2521 - Capture Single and Barcode Detection	Imaging	Imaging	No	N/A	1082
CA-214026	DDID 2192 - Kiosk/Mobile/Portal	Online	Imaging	No	N/A	813
CA-213980	Convert to Stream Architecture - MEDS AP19 Transaction	Batch/Interfaces	Tech	No	N/A	518
CA-213978	Re-Factor CCSAS Outbound Interface for Performance Enhancement	Batch/Interfaces	Tech	No	N/A	497
CA-213876	DDCR 5055, 5028, 5011, 4095, 5092, 3177, 3179 Call Log Enhancements	Online	IVR & Contact Center	No	N/A	1310
CA-212469	Generic Appointment Letter for all Programs	Client Correspondence	Correspondence	No	N/A	616
CA-211332	ACWDL 20-03 CalWORKs Stage One Child Care NOAs	Client Correspondence	Correspondence	No	N/A	350
CA-211125	DDID 1152 - Migrate the PRT - Process a Medi-Cal Application and Request a MAGI Determination Job Aid	Training	Other	Yes	N/A	5
CA-211111	DDID 976 - Migrate Administrative Disqualification Hearing (ADH) Records - Manage Job Aid	Training	Other	Yes	N/A	5
CA-210319	DDID 1071 - Phase 1: Remove System, County, and Agency Specific References from Job Aids	Training	Other	No	N/A	150
CA-209956	Add threshold language translations for MAGI and Non-MAGI YAE fragments	Client Correspondence	Correspondence	No	N/A	361
CA-209798	Enhance Functionality to Cancel MAGI Referrals and Determination Changes	CalHEERS	Medi-Cal/CMSP	Yes	N/A	149
CA-208825	DDID 1160: Online Help - Update Job Aid Titles in OLH Table of Contents	Training	Other	No	N/A	40
CA-208823	DDID 1071 - Remove System, County, and Agency Specific References from Online Help Pages	Training	Other	No	N/A	300
CA-208784	DDID 1967: Update Position Detail to no longer have Section as a required field	Online	Other	No	N/A	177
CA-208569	DDID 1967: Non-Compliance updates to handle converted data	Eligibility	Other	No	N/A	376
CA-208568	DDID 1967: Modify WTW Batch jobs related to Sanctions to allow Counties to opt in/opt out	Batch/Interfaces	Other	No	N/A	66
CA-207638	DDID 1772 - Properties configuration	Tech Arch	Tech	No	N/A	120
CA-207578	DDID #1769 - Audit: Update Audit to store multi-county user records	Tech Arch	Tech	No	N/A	400

CA-207577	DDID #1768 - AMP: Online pages with errors should be recorded with valid status.	Tech Arch	Tech	No	N/A		80
CA-207476	DDID 266 - Update No Change SAR 7 functionality to be configurable	Batch/Interfaces	Other	No	N/A		14
CA-207451	DDID 452: Update CW 2200 - Request for Verification	Client Correspondence	Other	No	N/A		334
CA-207438	DDID 571 - Migrate C-IV WDTIP Inbound Jobs	Batch/Interfaces	Other	No	N/A		228
CA-207425	DDID 706 WTW 31 Data Population Updates	Client Correspondence	Correspondence	No	N/A		80
CA-207423	DDID 713 - Update Automated Regression Test (ART) scripts to account for CalSAWS Migration R8 system modifications	Automated Test	Other	No	N/A		615
CA-207421	DDID 720 - Activate On Request Reports for the 57 Counties (Release F)	Analytics	Other	No	N/A	21.03.XX	62
CA-207411	DDID 1003, DDID 1609 - Migrate C-IV Districts and Regions to the Office Detail page	Online	Other	No	N/A		66
CA-207403	DDID 1026 - Update the Automatic Case Flags for the 58 Counties	Batch/Interfaces	Other	No	N/A		125
CA-207386	DDID 1060 - Update On Request Reports Parameters Pages	Reports	Other	No	N/A		40
CA-207366	DDID 1233 - Add MAGI Referral Assignments page to assign Referrals to Migration County Offices	CalHEERS	Medi-Cal/CMSP	No	Yes		659
CA-207362	DDID 1237 - Update MC RE Outbound Reminder Call to be an Outbound Text Message for Migration Counties	Batch/Interfaces	Other	No	N/A		130
CA-207343	DDID 1371 - Updates to EBT Printer Functionality	Fiscal	Other	No	N/A		153
CA-207336	DDID 1373: EBT 17 Form Header Update	Client Correspondence	Correspondence	No	N/A		52
CA-207335	DDID 1375 - EBT 16 Form Header Update	Client Correspondence	Correspondence	No	N/A		52
CA-207320	DDID 1457, 1458, 1461, 1462, 1464, 1466, 1467, and 1469 - Updates to Customer Need Category and Customer Need Category Type Hierarchy	Fiscal	Fiscal	No	N/A		21
CA-207309	DDID 1490 - Update to Referral Form	Client Correspondence	Correspondence	No	N/A		20

CA-207303	DDID 1526 - Display Customer Appointments on User Outlook Calendars	Online	Other	No	N/A		233
CA-207229	DDID 1991 - Display CalSAWS Name Throughout the System	Analytics	Other	No	N/A	21.02.XX	62
CA-207166	DDID 2116 - EDBC Logic for Non-Related Legal Guardianships	Eligibility	Other	No	N/A		85
CA-207165	DDID 2117 - Updates to Manual EDBC for FC, AAP, KG	Eligibility	Other	No	N/A		1241
CA-207134	DDID 2203 - Update Texting to support the CalSAWS threshold languages	Tech Arch	Tech	No	N/A		570
CA-207113	DDID 2279: Update Text Message functionality to allow Emergency Text Messages	Online	Other	No	Yes		741
CA-207108	DDID 2302 - Updates to Standardized Bar Codes	Client Correspondence	Correspondence	No	N/A		1545
CA-207106	DDID 2305, 2306, 2307 - Update Text Messaging Solution for all 58 Counties	Batch/Interfaces	Other	No	N/A		3467
CA-206874	DDID 1967: Add Discrepancy Type to Investigation Result Detail page	Online	Other	No	N/A		35
CA-202851	Update Change Reason for Converted Data	Eligibility	Other	No	N/A		833
CA-201836	ACL 18-117: Implement CalFresh Churn Monthly Caseload Report - CF 18	Reports	State/Fiscal Reports	No	N/A		811
CA-201516	DDID 1967: DDCR 5507: Update to Non-Payment of Premium (NPP) file handling	Batch/Interfaces	Other	No	Yes		203
CA-201485	DDCR 5044: Lobby Management - Real Time Reception Management Dashboard	Lobby Mgmt	Lobby Management	No	Yes		840
CA-201449	DDCR 4067: Validate Payment Calculation is within the Child Care Eligibility Period	Online	Fiscal	No	N/A		44
CA-201377	DDCR 10002: GA/GR Solution for C-IV Counties	Eligibility	GA/GR	No	N/A		3905
CA-200992	DDCR 3162, 3163, 3164, 4078, 5087: Update Child Care Regional Market Rate (RMR) Ceilings	Online	Child Care	No	N/A		156
CA-200951	DDID 1783 - Architecture Normalization: Enhance the application framework to remove dependencies on external software	Tech Arch	Tech	No	N/A		560
CA-200710	DDCR 3017: Child Care approval linked inconsistently on program and person levels	Online	Child Care	No	N/A		173
CA-200686	DDCR 3084: MB 14-03 - Update Family Fee from Daily rate to Monthly	Online	Child Care	No	N/A		203
CA-200685	DDCR 3016: Updates to Child Care Need Detail Page	Online	Child Care	No	N/A		72
CA-200449	DDCR 4013: MB 13-01 - TrustLine regulation changes for CAPP	Online	Child Care	No	N/A		96

CA-200422	DDCR 5052: Update Exempt MAP Determination for the Assistance Unit (AU)	Eligibility	CalWORKs/CalFresh	No	N/A	104
CA-200366	Migration SCR for CCR	Eligibility	Foster Care/Kin GAP/AAP	No	N/A	2905
CA-57974	Update EBT Card Detail and EBT Account Detail Pages	Fiscal	Fiscal	No	N/A	108
CA-51740	DDCR 5091: Lobby Management Customer Lobby Monitoring System	Online	Lobby Management	No	Yes	3626
CA-50987	DDID 1631: DDCR 4019: Identify MAGI vs Non-MAGI Overrides for Override/Manual EDBC Report	Reports	Medi-Cal/CMSP	No	N/A	267
CA-50804	DDID 1631: DDCR 5068: Update the RE Date Report to Include Additional Information	Reports	Management Reports	No	N/A	488